

## Exceptions Log      PM

|      | <u>I &amp; Ticket Info</u> | <u>Location</u> | <u>Transaction Des</u> | <u>logid</u> | <u>Date</u> | <u>Time</u> | <u>Notes</u>      |
|------|----------------------------|-----------------|------------------------|--------------|-------------|-------------|-------------------|
| 1025 |                            | MAIN            | Log In                 | 537          | 11/29/19    | 9:29.40     | Start Application |
| 1024 |                            | MAIN            | Log In                 | 401          | 11/29/19    | 9:29.44     | Start Application |
| 1024 |                            | MAIN            | Log In Game Manager    | 401          | 11/29/19    | 9:30.06     | Game Manager      |
| 1024 |                            | MAIN            | Enable Wagering        | 401          | 11/29/19    | 9:30.06     | Wagering Enabled  |
| 1028 |                            | DJs-Platts      | Log In                 | 547          | 11/29/19    | 10:07.55    | Start Application |
| 1029 |                            | Main            | Log In                 | 419          | 11/29/19    | 12:44.58    | Start Application |
| 1029 |                            | Main            | Log Out                | 419          | 11/29/19    | 14:23.34    |                   |
| 1029 |                            | Main            | Log In                 | 419          | 11/29/19    | 14:23.57    | Start Application |
| 1025 |                            | MAIN            | Log Out                | 537          | 11/29/19    | 15:07.55    |                   |
| 1025 |                            | MAIN            | Log In                 | 426          | 11/29/19    | 15:08.21    | Start Application |
| 1029 |                            | Main            | Log Out                | 419          | 11/29/19    | 16:49.53    |                   |
| 1029 |                            | Main            | Log In                 | 424          | 11/29/19    | 16:53.36    | Start Application |
| 1024 |                            | MAIN            | Log In                 | 401          | 11/29/19    | 17:40.33    | Start Application |
| 1024 |                            | MAIN            | Log In Verify Game     | 401          | 11/29/19    | 17:42.35    | Game Verification |
| 1025 |                            | MAIN            | Log Out                | 426          | 11/29/19    | 20:03.56    |                   |
| 1025 |                            | MAIN            | Log In                 | 426          | 11/29/19    | 20:05.49    | Start Application |
| 1025 |                            | MAIN            | Log In Game Manager    | 426          | 11/29/19    | 20:06.00    | Game Manager      |
| 1025 |                            | MAIN            | Log Out                | 426          | 11/29/19    | 20:06.19    |                   |
| 1029 |                            | Main            | Log Out                | 424          | 11/29/19    | 23:34.08    |                   |
| 1024 |                            | MAIN            | Log In Game Manager    | 401          | 11/29/19    | 23:42.12    | Game Manager      |
| 1024 |                            | MAIN            | Wagering Disabled      | 401          | 11/29/19    | 23:42.14    | Wagering Disabled |
| 1028 |                            | DJs-Platts      | Log Out                | 547          | 11/29/19    | 23:48.32    |                   |
| 1024 |                            | MAIN            | Wagering Disabled      | 401          | 11/29/19    | 23:51.03    | Wagering Disabled |